

FILE

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

AUG 11 2004

OFFICE OF
MANAGING DIRECTOR

Ms. Renee' Reeter
Green Hills Communications, Inc.
7926 NE State Route M
P.O. Box 227
Breckenridge, MO 64625

Re: FY 2003 Regulatory Fees
Fee Control No. 0405078340801001A
Bill No. 04RE003298, reissue of
Bill No. 04RE001872

Dear Ms. Reeter:

This is in response to your letter dated March 26, 2004 requesting abatement of the late payment penalty associated with the fiscal year (FY) 2003 regulatory fees for Green Hills Communications, Inc. While we initially sent you notice that you owed a total for the regulatory fee and the late payment penalty of \$357.06, we determined that this was erroneous and sent you a new bill for the correct total amount of \$191.43. Our records reflect that \$153.14 for the regulatory fee and \$38.29 for the late payment penalty were received by the Commission on May 11, 2004.

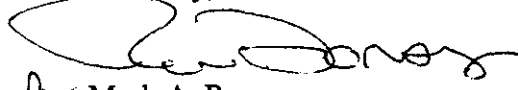
You explain in your request that you filed a FCC Form 159 requesting that the Commission bill your American Express credit card. In subsequent correspondence, dated May 28, 2004, you state that your filing was done on time and in an approved fashion. At that time, you faxed us a copy of an FCC Form 159. The Commission has no record of previously receiving your FCC Form 159. You have not provided any proof or indication of how you previously submitted the FCC Form 159.

The Commission's rules are clear that licensees are required to pay to the Commission an annual regulatory fee in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. *See* 47 C.F.R. §1.1157; *see also Assessment and Collection of Regulatory Fees for Fiscal Year 2003*, Report and Order, 18 FCC Rcd 15, 985 (2003) (2003 Report and Order); 47 U.S.C. §159. The Commission issued public notices announcing the date on which the FY 2003 regulatory fees were due. *See* Public Notice, *Regulatory Fees Due September 24, 2003*, DA 03-2557 (July 30, 2003); Public Notice, *Federal Communications Commission Extends the Filing Deadline Date of FY 2003 Regulatory Fee*, DA 03-2907 (Sept. 22, 2003) (extending deadline to September 25, 2003).

The Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. We find that absent any proof, Green Hills Companies, Inc. did not meet its obligation to file its regulatory fees to be timely received by the Commission by September 25, 2003, the final date of the regulatory fee filing window for FY 2003. We therefore deny your request for abatement or waiver of the penalty for late payment of your FY 2003 regulatory fees.

If you have any questions concerning this matter please contact the Revenue and Receivables Operation Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark A. Reger', with a large, stylized initial 'M'.

Mark A. Reger
Chief Financial Officer

Tom Putnam

From: Regina Dorsey
Sent: Thursday, May 27, 2004 9:50 AM
To: Tom Putnam
Subject: FW: 2003 regulatory fee waiver

ial



Green Hills Companies

7926 NE State Route M, P.O. Box 227
Breckenridge, MO 64625
PHONE: (660) 644-5411 FAX (660) 644-
5464
www.ghc.com

Serving the area since 1952

March 26, 2004

To: Claudette Pride

Re: 04RE003298

Dear Ms. Pride,

I am enclosing a copy of your bill and our FCC Form 159-W. I am asking that you abate the penalties as the document was filed in August of 2003. The document as you will see was marked to have our American Express charged. Until we started receiving bills from your department we did not realize that the transaction had not taken place. Therefore, we ask now that you charge the American Express and as mentioned before; abate the penalties.

Sincerely,

Renee Reeter
Controller

Telephone

Long Distance
Internet

CATV



Federal Communications Commission
Washington, D.C. 20554

February 19, 2004

Green Hills Communications, Inc.
7926 NE State
Route M POB 277
Breckenridge, MO 64625

Re: 04RE003298

Dear Licensee:

This letter is in reference to the Fiscal Year (FY) 2003 regulatory fees, which were due to the Federal Communications Commission (Commission) no later than September 26, 2003. These are mandatory fees established by Congress in accordance with the Omnibus Budget Reconciliation Act of 1993. The fees are used to offset costs associated with the Commission's enforcement, public service, international policy, and rulemaking activities. An unpaid regulatory fee is a debt owed to the United States, see (31 U.S.C. §3701).

The Commission is verifying its FY 2003 regulatory fees collection to identify those licensees who have not paid. We have no record of receiving the FY 2003 regulatory fee under the following FCC Form 499-A Filer ID and FCC Registration Number (FRN):

FCC Form 499-A Filer ID: 819996

FRN: 0003-7362-46

We have examined your most recent FCC Form 499-A, and it appears that you owe the FY 2003 regulatory fee of \$153.14. If this amount is correct, and you have not yet paid this fee, then you also owe a 25% penalty, which penalty equals \$38.29. The total fee now due is \$191.43. If the amount due is incorrect based on a revised FCC Form 499A submitted to NECA, please pay the newly calculated amount and pay this fee with the 25% penalty for this service.

Payment in full should be remitted with the enclosed Remittance Advice and FCC Form 159 to: Federal Communications Commission, P.O. Box 358835, Pittsburgh, PA 15251-5835 within 30 days of the date of this letter. You should submit all payments that are due, including the 25% penalty, for each Filer ID and FRN. The payment type code for this service is 0372. The payment type code to be used for the penalty is 0399. Each payment type code should be listed separately on the Form 159.

If you made full payment within the time required, please provide a complete copy of your submission (Form 159), including proof of payment. If you believe that you were exempt from the FY 2003 regulatory fee under the Commission's rules, please submit complete documentation supporting your position within twenty (20) days of the date of this letter. These documents should be sent to: Federal Communications Commission, Revenue & Receivables Operations Group, Room 1A821, 445 12th Street, SW, Washington, DC 20554.

We urge you to verify that proper payment was made to the Commission for this or any other Filer ID in past years. If you find that you were responsible for this payment but neglected to provide it in a past year, please remit those additional fees plus a 25% penalty before additional administrative action is undertaken.

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined by CFR Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payer's pending applications to dismissal, and may require a delinquent payer to show cause why its existing instrument of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal Government pursuant to Section 3720A of the Internal Revenue Code and the provisions of the Debt Collection Improvement Act of 1996.

If you need further assistance, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,

Claudette Pride, Chief
Revenue & Receivables Operations Group

Enclosure

**Federal Communications Commission
BILL FOR COLLECTION**

FOR INQUIRIES CALL
1-202-418-1995
(Revenue & Receivable Ops Group)

Bill Number		Current Bill Date	Payable to: Federal Communications Commission Send a copy of this bill to: Federal Communications Commission REVENUE & RECEIVABLE OPER. P.O. BOX 358340 PITTSBURGH, PA 15251-8340
02RE002286		2/19/04	
PAYER FRN#	APPLICANT FRN#		
	0003736246		

Green Hills Communications, Inc
 7926 N. State Route M PO Box 227
 Breckenridge, MO 64625

Total Amount Due		Due Date
\$191.43	Total Amount Due Must Be Received By	3/20/04

SPECIAL INSTRUCTIONS (OPTIONAL)
PAYER FCC REGISTRATION NUMBER (FRN) REQUIRED

CB FY03 Non-Payment 0399 Late Fee \$ 38.29

FCN:

CALL SIGN:

PAYER ADDRESS:

Please write your bill number on your remittance.
 Please attach a copy of this bill to your payment to ensure proper credit.

PTC	Quantity	Fee Due
0372	0	\$153.14
Total Due		\$191.43

Payment Method: Check ☐ (Attach)
 Credit Card ☐ (Complete Below)

☐ MasterCard ☐ American Express
☐ VISA ☐ Discover

Account No:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

Month	Year		

I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described.
 AUTHORIZED SIGNATURE _____ DATE _____

Green Hills Companies

Renee' Reeter
Controller

GHTC
FAX Number:
660-644-9081

Telephone - Long Distance - CATV - Internet

Date: 3/26/2004

Pages to Follow: 5

To: Katura Howard

Fax #: 202-418-2843

From: Renee Reeter
Controller

Comments: Thank you for your efforts to resolve this issue for me.

This message is intended only for the use of the individual person or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the address below via the U.S. Postal Service. Thank You.

If you have not received legible copies, please call
Renee at 660-644-5411

Green Hills Companies
P O Box 227, Breckenridge, MO 64625

AR012-A
6/16/2004
9:01:49

RAMIS ACCOUNTS RECEIVABLE - (c) DSG, Inc.
RECEIPTS DETAIL REPORT
SORTED BY TRANSACTION DATE, CD No., FEE CONTROL No.

PAGE 1
6/16/2004
9:01:49

CD No.	CD DATE	FEE CONTROL No.	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560294	8/21/01	0108218835044001	0003736246	Green Hills Communications, In	8/20/01	\$93.00
Seq: 1 Call Sign: 819996 FCC Code 1: 70609 FCC Code 2: Tin Number: 0431650901 PTC: 0172 QTY: 70609 Applied Amt: 93.00 Applicant Name: GREEN HILLS COMMUNICATIONS INC Address: PO BOX 227						
716653	8/24/01	0108248835074005	0003736246	Green Hills Communications, In	8/23/01	\$119.56
Seq: 1 Call Sign: M01004 FCC Code 1: FCC Code 2: COWGILL Tin Number: 0431650901 PTC: 0171 QTY: 35 Applied Amt: 17.15 Applicant Name: GREEN HILLS COMMUNICATIONS INC Address: PO BOX 227						
Seq: 3 Call Sign: M01008 FCC Code 1: FCC Code 2: UTICA Tin Number: 0431650901 PTC: 0171 QTY: 69 Applied Amt: 33.81 Applicant Name: GREEN HILLS COMMUNICATIONS INC Address: PO BOX 227						
Seq: 4 Call Sign: M01057 FCC Code 1: FCC Code 2: NORBORNE Tin Number: 0431650901 PTC: 0171 QTY: 109 Applied Amt: 53.41 Applicant Name: GREEN HILLS COMMUNICATIONS INC Address: PO BOX 227						
Seq: 2 Call Sign: M00918 FCC Code 1: FCC Code 2: TINA Tin Number: 0431650901 PTC: 0171 QTY: 31 Applied Amt: 15.19 Applicant Name: GREEN HILLS COMMUNICATIONS INC Address: PO BOX 227						
560534	8/20/02	0208208835342002	0003736246	Green Hills Communications, In	8/19/02	\$105.12
Seq: 1 Call Sign: 819996 FCC Code 1: 68706 FCC Code 2: Tin Number: 0431650901 PTC: 0272 QTY: 68706 Applied Amt: 105.12 Applicant Name: GREEN HILLS COMMUNICATIONS INC Address: PO BOX 227						

AR012-A
6/16/2004
9:01:49

RAMIS ACCOUNTS RECEIVABLE - (C) DSG, Inc.
RECEIPTS DETAIL REPORT
SORTED BY TRANSACTION DATE, CD No., FEE CONTROL No.

PAGE 2
6/16/2004
9:01:49

CD No.	CD DATE	FEE CONTROL No.	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560539	8/27/02	0208278835424003	0003736246	Green Hills Communications, In	8/26/02	\$129.85
Seq: 2 Call Sign: MO0918 FCC Code 1: FCC Code 2: TINA Tin Number: 0431650901						
PTC: 0271 QTY: 30 Applied Amt: 15.90						
Applicant Name: GREEN HILLS COMMUNICATIONS INC						
Address: PO BOX 227						
Seq: 4 Call Sign: MO1057 FCC Code 1: FCC Code 2: NORBORNE Tin Number: 0431650901						
PTC: 0271 QTY: 107 Applied Amt: 56.71						
Applicant Name: GREEN HILLS COMMUNICATIONS INC						
Address: PO BOX 227						
Seq: 1 Call Sign: MO1004 FCC Code 1: FCC Code 2: COWGILL Tin Number: 0431650901						
PTC: 0271 QTY: 41 Applied Amt: 21.73						
Applicant Name: GREEN HILLS COMMUNICATIONS INC						
Address: PO BOX 227						
Seq: 3 Call Sign: MO1008 FCC Code 1: FCC Code 2: UTICA Tin Number: 0431650901						
PTC: 0271 QTY: 67 Applied Amt: 35.51						
Applicant Name: GREEN HILLS COMMUNICATIONS INC						
Address: PO BOX 227						
507684	9/10/03	0309108835805001	0003736246	Green Hills Communications, In	9/08/03	\$154.44
Seq: 1 Call Sign: MO1004 FCC Code 1: FCC Code 2: COWGILL Tin Number:						
PTC: 0371 QTY: 28 Applied Amt: 18.48						
Applicant Name: GREEN HILLS COMMUNICATIONS INC						
Address: PO BOX 227						
Seq: 2 Call Sign: MO0918 FCC Code 1: FCC Code 2: TINA Tin Number:						
PTC: 0371 QTY: 28 Applied Amt: 18.48						
Applicant Name: GREEN HILLS COMMUNICATIONS INC						
Address: PO BOX 227						
Seq: 3 Call Sign: MO1008 FCC Code 1: FCC Code 2: UTICA Tin Number:						
PTC: 0371 QTY: 64 Applied Amt: 42.24						
Applicant Name: GREEN HILLS COMMUNICATIONS INC						
Address: PO BOX 227						
Seq: 4 Call Sign: MO1057 FCC Code 1: FCC Code 2: NORBORNE Tin Number:						
PTC: 0371 QTY: 114 Applied Amt: 75.24						
Applicant Name: GREEN HILLS COMMUNICATIONS INC						
Address: PO BOX 227						
528433	5/07/04	0405078340801001A	0003736246	Green Hills Communications, In	5/11/04	\$191.43
Billing No. 04RE003298 Seq: 1 Call Sign: FCC Code 1: Applied Pen: \$38.29						
PTC: 0372 QTY: 0 Applied Amt: 153.14 FCC Code 2: Tin Number:						
Applicant Name:						
Address:						
Total Applied: \$793.40 Total Receipt: \$793.40						

DATA REQUEST - YOU ARE IN REQUEST MODE - RETURN TO 1230
RATED ACCOUNTS RECEIVABLE SUBSYSTEM

Invoice Number: 0000000000
Folio: 0000000000
Bill Date: 06/15/03 Amount: \$150.00
Bill Type: 0000 Amount: \$150.00
Bill Due Date: 08/20/03
Business Address: [REDACTED] Business Type: 0000
Residential Code: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
Phone No. / Business: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
Transaction Date: 06/15/03 Item Amount: \$150.00
Bill Description: CB FY03 Non-Payment 0399 Late Fee \$ 38.29

Line Item Sequence: 001
Accounting Classification Code: 90 9500 065 0199
Product No. 0372 Quantity: [REDACTED] Item Amount: \$150.00
Document Status: [REDACTED] Item Paid: \$150.00
Transaction Code: [REDACTED] Item Due Date: 08/20/03
Residential Code: [REDACTED] [REDACTED] [REDACTED] Line: 000
Business Unit No.: [REDACTED]
Item Description: [REDACTED]
Fy Date 360 Rate: 0.00

F1 NEXT F2 BACK F3 VERIFY F4 PRINT F5 SAVE F6 BACK F9 EXIT



Federal Communications Commission
Washington, D.C. 20554

February 19, 2004

Green Hills Communications, Inc.
7926 NE State
Route M POB 277
Breckenridge, MO 64625

Re: 819996
Document No. 04RE001872

You recently received a letter from the Federal Communications Commission dated February 9, 2004 with an enclosed bill referencing an unpaid regulatory fee for Fiscal Year 2003. We indicated in that letter that we had no record of your payment for the above FCC call sign. We have recently discovered that the amount of \$357.06 calculated for that bill was incorrect due to a system error. The attached bill is being reissued with the correctly calculated amount for nonpayment.

The erroneous bill has been canceled.

We apologize for any inconvenience this has caused, and appreciate any effort you have made in responding to this request.

If you have any questions, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,

Claudette E. Pride, Chief
Revenue & Receivables Operations Group

cc: gov
Keturah@aol.com

Federal Communications Commission

Interstate Telephone Service Provider Regulatory Fee

Approved by OMB

3060-0949

This packet contains the 2003 FCC Regulatory Fee Worksheet Form 159-W and a Remittance Advice Form 159. The FCC Form 159-W worksheet below has been completed using information from your previously submitted FCC Form 499-A. If any of this information is incorrect, please enter the correct figures on the blank worksheet enclosed and recalculate your regulatory fee. If all FCC regulatory fees that you owe total less than \$10, you are not required to file or remit payment. Otherwise, remit the fee either with this page, or with a completed Remittance Advice Form 159 and a correct Regulatory Fee Worksheet FCC 159-W.

Attention:
Filing must be received by September 24, 2003. See Public Notice.

1170 Green Hills Communications, Inc.
P.O. Box 227
7926 N.E. State Rt. M
Breckenridge, MO 64625

If the revenue information on this page is correct, you may sign in Block (30) and submit this page in lieu of a separate Remittance Advice Form 159 and Form 159-W Regulatory Fee Worksheet.

Block (22) - Applicant TIN	Please Verify	Block (21) - Applicant FRN - CORESID
43-1650901	TIN and FRN	0003-7352-46

Block (23A) - FCC Call Sign/Other ID [Filer 499 ID] - [Fee Year]
819996-2003
Block (24A) - Payment Type Code
0372
Block (25A) - Quantity [Your regulatory fee base]
\$76,953.00
Block (27A) - Total Fee
\$153.14
Block (28A) - FCC CODE 1 [Interstate & Intl. end-user revenues]
\$76,953.00
Block (29A) - FCC CODE 2 [excluded interstate end-user revenues]
\$0.00

FCC Form 159-W Regulatory Fee Worksheet (based on your FCC Form 499-A filing)

Calendar year 2002 revenue information shown in whole dollars	
1	Service provided by U.S. carriers that both originates and terminates in foreign points. FCC Form 499-A Line 412 (e)
	\$0.00
2	Interstate end-user revenues from all telecommunications services. FCC Form 499-A Line 420 (d)
	\$74,699.00
3	International end-user revenues from all telecommunications services except international-to-international. FCC Form 499-A Line 420 (e)
	\$2,254.00
4	Total interstate and international end-user revenues (Sum of Lines 1, 2 and 3) Note: also enter this number on Block (28A) - "FCC Code 1".
	\$76,953.00
5	End-user interstate mobile service monthly and activation charges. FCC Form 499-A Line 409 (d)
	\$0.00
6	End-user international mobile service monthly and activation charges. FCC Form 499-A Line 409 (e)
	\$0.00
7	End-user interstate mobile service message charges including roaming charges but excluding toll charges. FCC Form 499-A Line 410 (d)
	\$0.00
8	End-user international mobile service message charges including roaming charges but excluding toll charges. FCC Form 499-A Line 410 (e)
	\$0.00
9	End-user interstate satellite service. FCC Form 499-A Line 416 (d)
	\$0.00
10	End-user international satellite service. FCC Form 499-A Line 416 (e)
	\$0.00
11	Surcharges on mobile and satellite services identified as recovering universal service contributions and included in Line 403 (d) or 403 (e) on your FCC Form 499-A. [Note: you may not include surcharges applied to local or toll services, nor any surcharges identified as intrastate surcharges.]
	\$0.00
12	Interstate and international revenues from resellers that do not contribute to USF. Form 499-A Line 511 (b)
	\$0.00
13	Total excluded end-user revenues. (Sum Lines 5 through 12.) Note: also enter this number on Block (29A) - "FCC Code 2".
	\$0.00
14	Total subject revenues. (Line 4 minus Line 13) Note: also enter this number on Block (25A) - "Quantity"
	\$76,953.00
15	Interstate telephone service provider fee factor
	0.00199
16	2001 Regulatory Fee (Line 14 times Line 15)* Note: also enter this number on Block (27A) - "Total Fee"
	\$153.14

* You are exempt if you owe less than \$10 for all FCC reg. fees. If the above figures are correct, you may certify and use this page in lieu of completed Forms 159 & 159-W.

Block (30) -
I, Renee' Reeter CERTIF under penalty of perjury that the foregoing and supporting information is true and correct to the
(please print)

best of my knowledge, information and belief. (Signature Renee' Reeter (Date) 08 2003)

☐ MasterCard ☐ Visa ☐ Discover ☒ AmEx Credit Card # 3782 626450 71135 Expr. Date 11/04

I hereby authorize the FCC to charge my credit card above for the services/authorizations herein described

<See Public Notice for other payment options.> (Signature Renee' Reeter (Date) 08/27 / 2003)

If the above revenue data does not correspond to your 499-A filing, please contact the Form 499 Data Collection Agent at 9

-446

FCC FORM 159-W

Attention: Filing must be received by September 24, 2003. See Public Notice.

July 2001



Green Hills Companies

7926 NE State Route M, P.O. Box 227
Breckenridge, MO 64625
PHONE: (660) 644-5411 FAX (660) 644-5464
www.ghlc.com

Serving the area since 1952

February 17, 2004

To: Claudette Pride

Re: 04RE001872

Dear Ms. Pride,

I am in receipt of the above referenced bill (copy attached). I filed FCC Form 159-W on August 27, 2003 using the payment method of American Express. This form was mailed timely. Until I received the above mentioned bill, I was unaware that the charges had never been charged to my card. I ask that you abate the late penalties and process the payment now.

I am also concerned as to why the bill is for \$285.65 when the amount was clearly \$153.14 based on the 499A filing. The FCC Form 159-W come to us completed with fees already calculated. See attached copy.

If you would like to discuss this matter, I can be reached at 800-846-3426.

Thank you in advance for your cooperation.

Sincerely,

Renee' Reeter
Controller
Green Hills Communications, Inc.

enclosures

Telephone

Long Distance
Internet

CATV



7926 NE State Route M, P.O. Box 227
Breckenridge, MO 64625
PHONE: (660) 644-5411 FAX (660) 644-5464
www.ghc.com

Serving the area since 1952

February 26, 2004

To: Claudette Pride

RE: 04RE003298

Dear Ms. Pride,

I am in receipt of the above referenced bill, which was a reissue of bill 04RE001872. On February 17, 2004, I faxed you a letter stating that I was unaware that the charges had never been charged to my American Express card as per my request on the FCC Form 159-W. Will you please respond to my previous fax? I have included a copy of that fax for your convenience.

If you would like to discuss this matter further, I can be reached at 800-846-3426.

Thank you in advance for your cooperation.

Sincerely,

Renee' Reeter
Controller
Green Hills Communications, Inc.

enclosures

Telephone

Cellular

CATV

Internet

Green Hills Companies

Renee' Reeter
Controller

GHTC
FAX Number:
660-644-9081

Telephone - Long Distance - CATV - Internet

Date: 2/26/2004

Pages to Follow: 10

To: Claudette Pride

Fax #: 202-418-2843

From: Renee Reeter
Controller

Comments: RE: 04RE003298

Katrina Howard

This message is intended only for the use of the individual person or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the address below via the U.S. Postal Service. Thank You.

If you have not received legible copies, please call
Renee at 660-644-5411

Green Hills Companies
P O Box 227, Breckenridge, MO 64625

Green Hills Companies

Renee' Reeter
Controller

GHTC
FAX Number:
660-644-9081

Telephone - Long Distance - CATV - Internet

Date: 2/17/2004

Pages to Follow: 5

To: Claudette Pride

Fax #: 202-418-2843

From: Renee Reeter
Controller

Comments:

Re: 04RE001872

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If you have not received legible copies, please call
Renee at 660-644-5411

Green Hills Companies
P O Box 227, Breckenridge, MO 64625

VOID

was incorrect due to system error

Federal Communications Commission
BILL FOR COLLECTION

FOR DEBITES CALL
1-202-418-1995
(Revenue & Receivables Ops Group)

Bill Number	Current Bill Date
04RF001872	2/09/04

PAYER FRN#	APPLICANT FRN#
	0003736245

Green Hills Communications, Inc.
7926 NE State Route M PO Box: 227

Breckenridge, MO 64625

Payable to:
Federal Communications Commission
Send a copy of this bill to:
Federal Communications Commission
REVENUE & RECEIVABLE OPER.
P.O. BOX 358340
PITTSBURGH, PA 15251-8340

Total Amount Due	Due Date
\$357.06	3/10/04
Total Amount Due Must Be Received By	

SPECIAL INSTRUCTIONS (OPTIONAL)

PAYER FCC REGISTRATION NUMBER (FRN) REQUIRED

CB FY03 Non-Payment 0399 Late fee \$ 71.41

FCN: CALL SIGN:

PAYER ADDRESS:

Please write your bill number on your remittance.

Please attach a copy of this bill to your payment to ensure proper credit.

PTC	Quantity	Fee Due
0372	0	\$285.65

Total Due	\$357.06
-----------	----------

Payment Method: Check ☐ (Attach)
Credit Card ☐ (Complete Below)

<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express
<input type="checkbox"/> VISA	<input type="checkbox"/> Discover

Account No:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

Month		Year	

I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE



Federal Communications Commission
Washington, D.C. 20554
February 9, 2004

EB 2004

Green Hills Communications, Inc.
7926 NE State
Route M POB 277
Breckenridge, MO 64625

Re: 04RE001872

Dear Licensee:

This letter is in reference to the Fiscal Year (FY) 2003 regulatory fees, which were due to the Federal Communications Commission (Commission) no later than September 26, 2003. These are mandatory fees established by Congress in accordance with the Omnibus Budget Reconciliation Act of 1993. The fees are used to offset costs associated with the Commission's enforcement, public service, international policy, and rulemaking activities. An unpaid regulatory fee is a debt owed to the United States, see (31 U.S.C. §3701).

The Commission is verifying its FY 2003 regulatory fees collection to identify those licensees who have not paid. We have no record of receiving the FY 2003 regulatory fee under the following FCC Form 499-A Filer ID and FCC Registration Number (FRN):

FCC Form 499-A Filer ID: 819996

FRN: 0003736246

We have examined your most recent FCC Form 499-A, and it appears that you owe the FY 2003 regulatory fee of \$285.65. If this amount is correct, and you have not yet paid this fee, then you also owe a 25% penalty, which penalty equals \$71.41. The total fee now due is \$357.06. If the amount due is incorrect based on a revised FCC Form 499A submitted to NECA, please pay the newly calculated amount and pay this fee with the 25% penalty for this service.

Payment in full should be remitted with the enclosed Remittance Advice and FCC Form 159 to: Federal Communications Commission, P.O. Box 358835, Pittsburgh, PA 15251-5835 within 30 days of the date of this letter. You should submit all payments that are due, including the 25% penalty, for each Filer ID and FRN. The payment type code for this service is 0372. The payment type code to be used for the penalty is 0399. Each payment type code should be listed separately on the Form 159.

If you made full payment within the time required, please provide a complete copy of your submission (Form 159), including proof of payment. If you believe that you were exempt from the FY 2003 regulatory fee under the Commission's rules, please submit complete documentation supporting your position within twenty (20) days of the date of this letter. These documents should be sent to: Federal Communications Commission, Revenue & Receivables Operations Group, Room 1A821, 445 12th Street, SW, Washington, DC 20554.

We urge you to verify that proper payment was made to the Commission for this or any other Filer ID in past years. If you find that you were responsible for this payment but neglected to provide it in a past year, please remit those additional fees plus a 25% penalty before additional administrative action is undertaken.

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined by CFR Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payer's pending applications to dismissal, and may require a delinquent payer to show cause why its existing instrument of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal Government pursuant to Section 3720A of the Internal Revenue Code and the provisions of the Debt Collection Improvement Act of 1996.

If you need further assistance, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,


Claudette Pride, Chief
Revenue & Receivables Operations Group
202-418-2843

Enclosure

Tom Putnam

From: Tom Putnam
Sent: Friday, June 18, 2004 10:32
To: Marjorie Bertman
Cc: Octavia Purnell
Subject: Green Hills

Margie,

Good morning. I asked Dee Purnell to look into this matter and here are the answers to your question. Which was why were they billed.

We have no record of receiving the FY 2003 regulatory fee payment.

Bill # 04RE001872 was sent with the wrong amount.

A letter was sent to Green Hills informing them of this on February 19, 2004.

Bill # 04RE003298 is the correct bill for non-payment of FY 2003 regulatory fees.

Please let us know if this explanation raises any additional questions.

Tom Putnam
Accountant
Office of the Chief Financial Officer
Phone 202-418-2992
Fax 202-418-2843
*** Non-Public: For Internal Use Only ***

6/18/2004

Tom Putnam

From: Tom Putnam
Sent: Thursday, June 03, 2004 5:24 PM
To: 'Renee' Reeter
Subject: RE: abatement request.

Good Afternoon Ms. Reeter:

We will treat this request as a "request for a waiver of the fee".

Has the bill in question been paid?

Tom Putnam
Accountant
Office of the Chief Financial Officer
Phone 202-418-2992
Fax 202-418-2843
*** Non-Public: For Internal Use Only ***

-----Original Message-----

From: Renee' Reeter [mailto:rreeter@ghtc.com]
Sent: Friday, May 28, 2004 2:26 PM
To: Tom Putnam
Subject: abatement request.
Importance: High

Mr. Putnam,
Please see attached.

Renee' Reeter
Controller
Green Hills Telephone Companies
phone: 660-644-5411
fax: 660-644-9081

6/4/2004



Green Hills Companies

7926 NE State Route M, P.O. Box 227
Breckenridge, MO 64625
PHONE: (660) 644-5411 FAX (660) 644-5464
www.ghlc.com

Serving the area since 1952

May 28, 2004

Dear Mr. Putnam,

I received your voice mail from yesterday and appreciate your calling me back. I am scanning all of the documents in question, as I do not have your mailing address. Therefore, I thought that I could email them to you. I will be out of the office after today until June, 7th, but you may email any questions to reeter@ghlc.com.

First of all, we are a wireline ILEC in the state of Missouri. The notice in question is actually for our subsidiary company, Green Hills Communications, Inc. Communications is a non-facilities based reseller of long distance services. Those services are provided only to our ILEC customers as well as our CLEC operation.

As you read through all of the correspondence you will find that when the Form 159 (copy enclosed) was filed that it was marked to have payment made via a credit card. Until we received the first notice, it went undetected that the charge had never hit our credit card. I am requesting an abatement of the penalties and interest as the filing was done on time and in an approved fashion.

I would like to thank you in advance for your assistance and wish you a happy holiday.

Sincerely,

Renee Reeter
Controller
Green Hills Companies

Telephone

Long Distance

CATV

Internet

Tom Putnam

From: Regina Dorsey
Sent: Thursday, May 27, 2004 9:50 AM
To: Tom Putnam
Subject: FW: 2003 regulatory fee waiver

Action: Regina

-----Original Message-----

From: Mark Reger
Sent: Wednesday, May 26, 2004 8:28 AM
To: Shelia Foster; Patricia Cappello; Regina Dorsey
Subject: FW: 2003 regulatory fee waiver request

Shelia, please print these out. send a 2 day letter acknowledging receipt (via email if you'd like), then control assign to Patty who will likely reassign. I think this is an easy denial since they are not in bankrutcy so tickler for another response in 30 days please. thank you.

mark

-----Original Message-----

From: Andrew Fishel
Sent: Wednesday, May 26, 2004 8:24 AM
To: Mark Reger
Subject: FW: 2003 regulatory fee waiver request

For appropriate handling

-----Original Message-----

From: aaron [mailto:aaronw@ubik.com]
Sent: Tuesday, May 25, 2004 8:50 PM
To: Marlene Dortch; Andrew Fishel; Claudette Pride
Subject: 2003 regulatory fee waiver request

Aaron D. Wallender
President/Director of Operations
Ubik Broadcasting Corporation
KNIK 105.7 The Breeze
KZND 87.7 The End

907 East Dowling Rd. Suite #24
Anchorage, Alaska 99518
907-644-1707 Direct
907-562-8119 Office Main
907-562-8117 Fax
907-242-3943 Cell
aaronw@ubik.com